

ORDINANCE NO. 023-87

AN ORDINANCE AUTHORIZING
A CHANGE ORDER TO A
CONTRACT WITH RELIABLE
FIRE EQUIPMENT CO. D/B/A
RELIABLE FIRE & SECURITY
FOR THE INSPECTION,
TESTING, MAINTENANCE,
RECHARGING, AND REPAIR
OF FIRE EXTINGUISHERS

WHEREAS, The Chicago Transit Authority (“Authority”) requires the inspection, testing, maintenance, recharging, and repair of fire extinguishers; and

WHEREAS, On June 14, 2021, the Authority entered into a contract with Reliable Fire Equipment Co. d/b/a Reliable Fire & Security (“Reliable Fire”) under Requisition No. B19OP01575R2 for the required services for up to three years for the not-to-exceed amount of \$175,000.00, and added funds in the amount of \$17,500.00 via Change Order No. 1; and

WHEREAS, Funds have been expended faster than anticipated due to multiple factors including a backlog of need and an increase in usage, and staff is requesting additional funds in the amount of \$52,500.00; and

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contract with Reliable Fire for inspection, testing, maintenance, recharging, and repair of fire extinguishers to add funds in the amount of \$52,500.00; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority’s contract with Reliable Fire Equipment Co. d/b/a Reliable Fire & Security for inspection, testing, maintenance, recharging, and repair of fire extinguishers to add funds in the amount of Fifty-Two Thousand Five Hundred Dollars (\$52,500.00), for a revised contract total of Two Hundred Forty-Five Thousand Dollars (\$245,000.00).

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and

ORDINANCE NO. 023-87
(Continued) -2

execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

July 12, 2023

Secretary

July 12, 2023